

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4365, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate

Shannon James Gremillion
709 Versailles Blvd.
Alexandria, LA 71303

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

3rd Circuit
Court of Appeal;
District 1;
Division C

OFFICE USE ONLY

Edep 10/08
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3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election **November 4, 2008**

Primary _____ General **X** (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

\$140

b. Radio Advertising (Schedule A)

- 0 -

c. Newspaper Advertising (Schedule A)

- 0 -

d. Services of Election Day Workers (Schedule B)

\$1,850

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

- 0 -

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

Randall Ponthie

b. Daytime Telephone

318-561-2227

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **14th** day of **October**, **2008**

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

318-445-8236

Daytime Telephone Number

318-561-2227

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
See attached "Greenfield Election Day Expenditure"		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
See attached "Services of Election Day Workers"		

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SERVICES OF ELECTION DAY WORKERS (SCHEDULE B)

NAME	ADDRESS	DATE	PURPOSE	AMOUNT
Terral Sawyer	310 Payne Street Natchitoches, La 71457 SS#: 434-02-9404	September 30, 2008	Contract labor	\$700.00
Dorothy Burise	200 Holloman Street Pineville, LA 71360 SS #: 438-88-4471	September 30, 2008	Contract Labor	\$75.00
Shontelle Howard	SS #: 438-75-9394	September 30, 2008	Contract labor	\$50.00
Joe Jenkins	SS #: 438-41-9782	September 30, 2008	Contract labor	\$50.00
Ashley Howard	SS #: 438-51-4388	September 30, 2008	Contract labor	\$50.00
Shalanda Jackson	SS #: 438-35-2330	September 30, 2008	Contract labor	\$50.00
Gloria Berry	SS #: 437-19-1965	September 30, 2008	Contract labor	\$50.00
Sandra Miaranda	SS #: 438-34-2256	September 30, 2008	Contract labor	\$50.00
Sandra Thomas	SS #: 438-24-1068	September 30, 2008	Contract labor	\$50.00
Veronica Berry	SS #: 438-22-1110	September 30, 2008	Contract labor	\$50.00

SERVICES OF ELECTION DAY WORKERS (SCHEDULE B)

Arthur Howard	SS #: 562-25-4429	September 30, 2008	Contract labor	\$75.00
Natalie Bazile	SS #: 434-13-7606	October 1, 2008	Contract labor	\$50.00
Kimberly James	SS #: 434-13-8244	October 1, 2008	Contract labor	\$50.00
Wanda Washington	SS #: 434-13-7493	October 1, 2008	Contract labor	\$50.00
Damien Bazile	SS #: 435-45-4293	October 1, 2008	Contract labor	\$50.00
Debra Williams	SS #: 436-51-3403	October 1, 2008	Contract labor	\$50.00
Joyce Moore	SS #: 434-82-9174	October 1, 2008	Contract labor	\$50.00
Donald Johnson	SS #: 439-80-9091	October 1, 2008	Contract labor	\$75.00
Mary Johnson	SS #: 460-74-4440	October 1, 2008	Contract labor	\$75.00
Caroline Augustine	SS #: 473-18-0339	October 1, 2008	Contract labor	\$50.00
Connie Watson	SS #: 456-06-4955	October 1, 2008	Contract labor	\$50.00
Lem Thomas	SS #: 433-82-8054	October 1, 2008	Contract labor	\$50.00

TOTAL:

\$1,850.00